

City of East Point
 Quartely Hotel /Motel Report
 For the Quarter Ending December 2023

	Hotel/Motel								
	Taxable Revenues	Less Dealer Rebate	Hotel/Motel Revenues (8%)	Hotel/Motel Revenues (8%) less Rebate	City of East Point (3%)	DMO -PD (2%)	City of East Point 1.5%	DMO (1.5%)	
Oct-23	\$ 5,669,540.19	\$ (11,901.65)	\$ 453,563.22	\$ 441,661.57	\$ 165,623.09	\$ 110,415.39	\$ 82,811.54	\$ 82,811.54	
Nov-23	\$ 6,473,605.68	\$ (14,853.94)	\$ 517,888.45	\$ 503,034.51	\$ 188,637.94	\$ 125,758.63	\$ 94,318.97	\$ 94,318.97	
Dec-23	\$ 5,034,956.94	\$ (10,198.34)	\$ 402,796.56	\$ 392,598.22	\$ 147,224.33	\$ 98,149.55	\$ 73,612.17	\$ 73,612.17	
	\$ 17,178,102.81	\$ (36,953.93)	\$ 1,374,248.23	\$ 1,337,294.30	\$ 501,485.36	\$ 334,323.57	\$ 250,742.68	\$ 250,742.68	

Payment Recived

\$ 443,114.84

\$ 503,923.85

\$ 392,598.23

\$ 1,339,636.92